

## DR-2 Disclosure Summary Page

DR-2

<b>Harrison County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Harrison	<b>Adjusted Due Date</b>	1/21/2014	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2014 10:06:24 PM	
<b>Committee Code:</b>	9087	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/31/2014 11:09:13 AM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Blackford	<b>First Name:</b>	Don	<b>MI:</b>	
<b>Address:</b>	2663 Monroe Ave				
<b>City:</b>	Logan	<b>State:</b>	IA	<b>Zip Code:</b>	51546
				<b>Phone:</b>	402-680-7699
<b>E-Mail:</b>	logania@loganet.net				

**Chairperson**

<b>Last Name:</b>	Bahr	<b>First Name:</b>	Wayne	<b>MI:</b>	
<b>Address:</b>	P.O. Box 181				
<b>City:</b>	Mondamin	<b>State:</b>	IA	<b>Zip Code:</b>	51557
				<b>Phone:</b>	712-216-0842
<b>E-Mail:</b>	wab@loganet.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$174.09</b>
<b>Schedule A: Cash Contributions Total</b>	\$138.10
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$312.19</b>
<b>Schedule B: Expenditure Total</b>	\$222.05
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$90.14</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2013	Check #	Seymour, James A 901 White St Woodbine, IA 51579	None	\$58.10	<b>X</b>
Remainder of Mr. Seymour's campaign fund at the time of his retirement					
8/16/2013	Check #	Petterson, Charles 3244 Urbana Ave. Persia, IA 51563	None	\$30.00	<b>X</b>
A portion of the money from the sales of Mr. Petterson's books					
8/16/2013	Check #	Wohlers, Karen 2017 208th ST Missouri Valley, IA 51555	None	\$50.00	
Personal donation					

<b>Total Regular Contributions</b>	<b>\$50.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$88.10</b>
<b>Grand Total All Contributions</b>	<b>\$138.10</b>

# Schedule B: Expenditures

## Sch-B

<b>Harrison County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/11/2013	Check # 240	Atomic Media and Designs 420 1/2 E Erie ST Missouri Valley, IA51555	Advertising	\$22.73
Flyers				
7/4/2013	Check # Unitemized	Murphy, Christopher X 420 1/2 E. Erie Missouri Valley, IA51555	Miscellaneous or Unitemized	\$99.32
Reimbursement of expenses for 4th of July Parades and for items for GOP Picnic				
7/18/2013	Check # 242	Harrison County Fair Board --N/A --Missouri Valley, IA51555	Other Expenditure	\$100.00
Expense for booth rental for Harrison County GOP at Harrison County Fair				

<b>Total Amount</b>	<b>\$222.05</b>
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